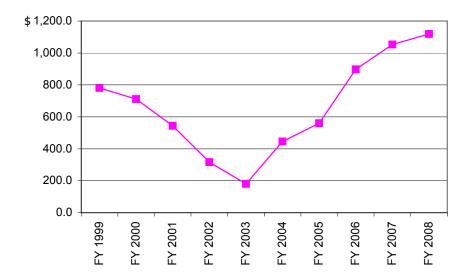
## GENERAL FUND BALANCE UNRESERVED - GAAP BASIS FY 1999-2008



GAAP = Generally Accepted Accounting Principles

■ Changes in the budgetary/legal basis fund balance will have a direct impact on the GAAP basis fund balance.

Source: Comprehensive Annual Financial Report